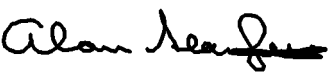


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. <b>SP0750-05-V-1327</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 25</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04281000424</b>		5. PRIORITY <b>DOA3</b>				
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCBS (614)692-2024 / FAX: (614)693-1577 E-mail: Carolyn.Mathews@dla.mil</b>			7. ADMINISTERED BY (If other than 6) <b>DCMA CENTRAL PENNSYLVANIA 201 PENN STREET, SUITE 201 (610) 320-5063 READING, PA 19601-4054</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)								
9. CONTRACTOR <b>MIL BASE INDUSTRIES INC 197 OLD YORK ROAD NEW CUMBERLAND PA 17070-2445 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>150 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED								
12. DISCOUNT TERMS <b>NET 30 days</b>			13. MAIL INVOICES TO <b>See Block 15</b>										
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			15. PAYMENT WILL BE MADE BY <b>ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>		16. TYPE OF ORDER <b>DELIVERY</b> <b>PURCHASE</b> <input checked="" type="checkbox"/>		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>						
18. ITEM NO.			19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
			<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 3</b>							
24. UNITED STATES OF AMERICA <b>Alan Searfoss</b> BY: 			25. TOTAL <b>\$ 2962.50</b>			26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. CONTRACTING/ORDERING OFFICER OTHER NO. _____		28. PAID BY		29. AMOUNT VERIFIED CORRECT FOR	
30. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. CHECK NUMBER		33. BILL OF LADING NO.		34. RECEIVED AT		35. RECEIVED BY (Print)	
36. DATE RECEIVED (YYMMDD)			37. TOTAL CONTAINERS			38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NO.		40. RECEIVED AT		41. RECEIVED BY (Print)	

## SECTION B

PR YPC04281000424  
NSN 1075-00-340-6805

## ITEM DESCRIPTION:

TOOL KIT, CUTTER, MINESWEEPING.  
CONSISTS OF (1) TOOL KIT BAG, (1) BREACH TOOL  
AND (1) SCREWDRIVER, AND (1) PIN PUNCH.  
NOTE: BREACH REMOVING TOOL, NSN 1075-00-867-6718  
AND SCREWDRIVER, NSN 1075-00-867-6715, MAY BE  
SUPPLIED AS GOVERNMENT FURNISHED MATERIAL.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS."

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL  
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE  
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED  
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS  
ACCESS LIST (CCAL).  
APPLICATION MUST BE MADE ON DD FORM 2345,  
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".  
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD  
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)  
OR BY WRITING TO:

.  
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE  
DEFENSE LOGISTICS INFORMATION SERVICE  
FEDERAL CENTER  
74 WASHINGTON AVE, NORTH  
BATTLE CREEK, MI 49017-3084

.  
CONTRACTS WILL BE AWARDED ONLY TO THOSE  
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN  
AWARD.

## CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 10001 3210723  
REFNO DTD 84 FEB 29  
AMEND NR B DTD 98 JUL 13  
TYPE NUMBER: DRIFT PUNCH  
"DETAILED DRAWING (ONE ITEM)"

CONTINUED ON NEXT PAGE

## SECTION B

I/A/W DRAWING NR 10001 3286122  
REFNO DTD 83 OCT 26  
AMEND NR C DTD 98 JUL 13  
TYPE NUMBER: BODY, BREECH TOOL  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 10001 3286123  
REFNO DTD 83 NOV 01  
AMEND NR C DTD 98 JUL 13  
TYPE NUMBER: RETAINING HEAD  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 10001 3286130  
REFNO DTD 83 NOV 14  
AMEND NR C DTD 98 JUL 13  
TYPE NUMBER: PIN, BREECH TOOL  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 10001 3286132  
REFNO DTD 83 NOV 03  
AMEND NR C DTD 98 JUL 13  
TYPE NUMBER: RING, STOP, BREECH TOOL  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 10001 3286170  
REFNO DTD 83 NOV 15  
AMEND NR B DTD 98 JUL 13  
TYPE NUMBER: SHAFT, BREECH TOOL  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 10001 3286180  
REFNO DTD 83 NOV 16  
AMEND NR C DTD 98 JUL 22  
TYPE NUMBER: BREECH REMOVING TOOL  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 10001 3297788  
REFNO DTD 83 JUL 18  
AMEND NR C DTD 98 JUL 22  
TYPE NUMBER: KIT, CLOTH (BAG)  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 10001 3297831  
BASIC DTD 84 FEB 29  
AMEND NR C DTD 98 JUL 22  
TYPE NUMBER: KIT, SPECIAL TOOLS  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 53711 5990539  
REFNO DTD 84 JUN 12  
AMEND NR DTD  
TYPE NUMBER: SCREWDRIVER

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## CONTINUATION SHEET

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## SECTION B

"VENDOR ITEM CONTROL DRAWING"

I/A/W DRAWING NR 80064 3286131  
REFNO DTD 83 NOV 15  
AMEND NR A DTD 84 APR 19  
TYPE NUMBER: SHAFT, BREECH TOOL  
"DETAILED DRAWING (ONE ITEM)"

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04281000424	0001	3	KT	\$987.50000	\$2962.50

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029  
SUPPLEMENTAL INSTRUCTIONS

'PRESERVATION & PACKAGING SHALL BE  
I/A/W THE LATEST REVISION OF FEDERAL  
SPECIFICATION MIL-STD-2073 APPENDIX D,  
FOR PACKAGING OF 'KITS'.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-

CONTINUED ON NEXT PAGE

SECTION B

9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 MAR 24

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ NS1

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: SP0750-05-V-1327	PAGE 6	OF PAGES 6
<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p>			